2nd RA bill SBRNO = 39/17-18 dt = 24-1-18 Bill Period. 1/7/2017 to 30/11/2017 (Smtp)

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311616

Serial No. .....
Name of Work Operation and maintenance of Street lights in Byatarayanapura Pura ward No 07 From Package-1-7 & To Yelahanka zone.
Name of Contractor of nature of Agency Pradeep Kumar & Co/ppt. m/s George Enterprises.
Date of commencement of work GO(Sl)(72)BWO(26)16-17 Dated-12/12/2017.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Operation and maintenance of Street lights system including replacement of damaged/ failed out (comply with CPWD Specifications) Detailed Agreement No. Progress 31/03/01.						
	Poles with 36/60W Powder coated complete with luminaries, fully cabled and all other for the Period 1/7/2017 to 30/11/2017	Smt	356	Nos	4.00	-0-	8152-40.
	Poles with 125W HPMV fully complete with						

EE/ELE/Y/BR No. 39/17-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B

311617

Serial No. ..... Dt. 24-1-18

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Replacement of Electrical goodsetc, such of MCB's catalogue type contacts auxiliary contactors etc M.s. body Poly carbonate cubicle etc				92-00	E-	605-20
	Extra Improper Earthing & Not Earthing & Not Refixing & Resp					Nos	769968-80 8200-00 15399-28
	Let 24 hours only					Total Rs	746369-08
	Certificate Certify that the work has been carried out satisfactorily.						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No.....

MEASUREMENT BOOK

Date	Dt..... Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	uptodate = 1783340 = 25						
	Paid = 1013371 = 40						
	PBill = 769968 = 85						
	IT 1% = 7700 = 00						
	SGST 1% = 7700 = 00						
	CGST 1% = 7700 = 00						
	WWC 1% = 7700 = 00						
	CBFO 1% = 770 = 00						
	SV 2% = 15399 = 00						
	Fine = 8200 = 00						
	deductions = 55.169 = 00						
	Cheque = 714800 = 00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Bnt

ರೂ: 769969 = 00 ಡೆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 714800 = 00 ಜೆಎ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 55169 = 00 ಪೊಂಚಾಯ್ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ